

# **EXHIBIT "H-1"**

# **ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10528-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
839	10678 23541	SMALL HOUSEHOLD ITEM SHIPPER/CONSIGNEE
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010528-6		08/20/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/20/19
MONACO BRIDGE		07/21/19
AWB/BL NO:		HAWB
APIUAJD0385043		SZ19070433
REMARKS		
CONTAINER#APHU7253481 N.Y		
REMARKS: CHASSIS , STORAGE FEE AND DETENTION ARE UP TO 10/31/2019		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

**DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY**

		1. Filer Code/Entry No. <b>9NK-0010528-6</b>	2. Entry Type <b>01 ABI/A</b>	3. Summary Date <b>08/29/19 000</b>
		4. Surety No. <b>054</b>	5. Bond Type <b>8</b>	6. Port Code <b>4601</b>
		7. Entry Date <b>08/20/19</b>		
8. Importing Carrier <b>COSCO EXCELLENCE</b>		9. Mode of Transport <b>11</b>		10. Country of Origin <b>CN</b>
12. B/L or AWB No. <b>APLUAJD0385043</b>		13. Manufacturer ID <b>CNSHEBEI409SHE</b>		14. Exporting Country <b>CN</b>
16. I.T. No.		17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading <b>57078</b>
21. Location of Goods/G.O. No. <b>E416</b>		22. Consignee No. <b>SAME</b>		20. U.S. Port of Unloading <b>4601</b>
25. Ultimate Consignee Name and Address		23. Importer No. <b>47-553472400</b>		
		24. Reference No.		
		26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>		
City		State	DE	Zip
City		State	DE	Zip
27.	28. Description of Merchandise		32.	33.
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship
	(839) CTNS CTNG: 10678.00kg			D. Visa No.
001	ARTICLE OF CHINA, US NTE 20 9903.88.03	288	25.0%	72.00
	ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG	288 C41	2.90% .34640% .1250%	8.35 1.00 .36
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			
Other Fee Summary for Block 39 499 44.16 501 15.94		35. Total Entered Value <b>\$ 12750</b>	CBP USE ONLY	
		Total Other Fees <b>\$ 60.10</b>	TOTALS	
			A. LIQ CODE	B. Ascertained Duty
				37. Duty <b>368.39</b>
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT			REASON CODE	C. Ascertained Tax
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			D. Ascertained Other	38. Tax .00
			E. Ascertained Total	39. Other <b>60.10</b>
				40. Total <b>428.49</b>
41. DECLARANT NAME <b>May Chen</b>		TITLE <b>BROKER</b>	SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE <b>08/19/19</b>
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>		43. Broker/Importer File No. <b>10528 xxx/Paperless</b>		
		For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO		

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010528-6**

27.	28. Description of Merchandise			32.	33.	34.	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			A. Entered Value B. CHGS C. Relationship	D. Duty and I.R. Tax
Line No.							Dollars      Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090 5647kg 5496 NO			6735 C951	2.0%		134.70
	MERCHANDISE PROCESSING FEE				.34640%		23.33
	HARBOR MAINTENANCE FEE				.1250%		8.42
003	PRINTER UNITS, OTHER 8443.32.5000 2719kg X			3243 C458			NONE
	MERCHANDISE PROCESSING FEE				.34640%		11.23
	HARBOR MAINTENANCE FEE				.1250%		4.05
004	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%		66.75
	PLAST,FLAT, FILM/STRIP,OTHE 3920.99.2000 224kg 200 KG			267 C37	4.20%		11.21
	MERCHANDISE PROCESSING FEE				.34640%		.92
	HARBOR MAINTENANCE FEE				.1250%		.33
005	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000 313kg 427 NO			373 C53	3.40%		12.68
	MERCHANDISE PROCESSING FEE				.34640%		1.29
	HARBOR MAINTENANCE FEE				.1250%		.47
006	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650 1546kg 12300 NO 1392 KG			1844 C260	3.40%		62.70
	MERCHANDISE PROCESSING FEE				.34640%		6.39
	HARBOR MAINTENANCE FEE				.1250%		2.31
				12750			
	Total Invoice =	12750	16				
	@1.000000 =	12750	16				
	Entered Value =	12750					



**NEW CHAIN LOGISTICS CO  
LTD**

**NON-NEGOTIABLE B/L**

BL No.

NCZLSZ19070433

<b>SHIPPER</b>  SHENZHEN BEI TE TRADE CO LTD SED INDUSTRIAL ZONE 409,HUAFU NORTH ROAD FUTIAN SHENZHEN 0755-83769509		<b>CLIENT REF NO.</b>  DELIVERY AGENT  FAMOUS TARGET CORP. 147-39 175TH STREET, SUITE 215 JAMAICA, NY 11434, USA TEL: + 1718 2448899; FAX: +1 718 2441889 EMAIL:SERVICE@FAMOUSTARGET.COM								
<b>CONSIGNEE</b>  EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8756		<b>NOTIFY PARTY</b>  ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T:510-347-5555 F:510-347-1555 EMAIL:INFO@ABILITYCB.COM								
<b>SECOND NOTIFY PARTY / EXPORT REFERENCE</b>		DELIVERY TO ( APPLICABLE WHEN DOOR DELIVERY BL)								
<b>VESSEL/ VOY</b> COSCO EXCELLENCE/0UP47E1PL										
FEEDER	PLACE OF RECEIPT YANTIAN,CN	CARGO RECEIVE DATE	ON BOARD DATE 2019/07/21							
AES/ IT#	PORT OF LOADING YANTIAN,CN	PLACE OF DELIVERY NEW YORK,NY,US	FREIGHT PAYABLE AT YANTIAN,CN							
TYPE OF SERVICE CY/CY	PORT OF DISCHARGE NEW YORK,NY,US	FINAL DESTINATION NEW YORK,NY,US	NUMBER OF ORIGINAL B/L THREE (3)							
Marks and Numbers	QTY Type	Description of Goods	Weight Kilos	Measurement M3						
		SHIPPER'S LOAD & COUNT SEAL CONTAINER(S) 1 * 40' HQ  AS PER ATTACHED LIST								
Total:	839	This Shipment Contains No Wood Packing Materials	10678.00	67.000						
Container No./Seal No./Size/Packs/Weight/Measurement  APHU7253481/Q0191834/40HQ/839 CTN(S)/10678.00KGS/67CBM;										
<p><i>Ma Han</i> <i>Eub.</i></p> <p>The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. Receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped, or printed.</p> <p>These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.</p> <p>In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the others(s) to be void.</p> <p>Signed on behalf of the Carrier: APL</p> <p>NEW CHAIN LOGISTICS CO LTD</p>		<table border="1"> <tr> <td><b>Freight and Charge</b></td> <td><b>As Arranged</b></td> </tr> <tr> <td colspan="2">FREIGHT PREPAID</td> </tr> <tr> <td colspan="2"><b>COPY</b></td> </tr> </table>			<b>Freight and Charge</b>	<b>As Arranged</b>	FREIGHT PREPAID		<b>COPY</b>	
<b>Freight and Charge</b>	<b>As Arranged</b>									
FREIGHT PREPAID										
<b>COPY</b>										
Signed at	SHENZHEN	Date 2019/07/21	Total:							

## ATTACHED LIST FOR

## NON-NEGOTIABLE B/L

BL NO.

NCZLSZ19070433

Marks and Numbers	QTY Type	Description of Goods	Weight Kilos	Measurement M3
N/M	839CTN(S)	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER FLAT SHEET HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES PLASTIC PLANT SCOTCH TAPE PAPER STREAMERS FOAM SHEETS WATER BEADS	10678.00	67.000
Total:	839		10678.00	67.000

YES, IT'S FAMOUS!

**FAMOUS TARGET CORP**147-39 175<sup>th</sup> Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1889

E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

**ARRIVAL NOTICE / FREIGHT INVOICE**

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805  ATTN: NAY TEL: 215-395-8756 FAX:		PREPARED BY BRUCE	DATE 08/16/2019	
		JOB NUMBER <b>OI-1907273</b>	MASTER B/L NUMBER <b>APLUAJD0385043</b>	
		HOUSE B/L NUMBER <b>SZ19070433</b>	AMS # <b>NCZLSZ19070433</b>	
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555		PORT OF LOADING YANTIAN, SHENZHEN	PORT OF DISCHARGE NEW YORK, NY 08/20/2019	
		PORT OF DESTINATION NEW YORK, NY	08/20/2019	
		I.T. NUMBER / PLACE	I.T. DATE	
C. Broker		VESSEL / VOYAGE COSCO EXCELLENCE V.0UP47E1PL	CARGO TYPE CY/CY	
		CARGO LOCATION MAHER TERMINALS LLC / BERTH 64	FIRMS CODE E416	
		Shipper SHENZHEN BEI TE TRADE CO LTD		
CONTAINER NUMBER / SIZE APHU7253481/40'HQ				
MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	839 CTN	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES	10,678.000 137373 KGS 23,540.700 LBS	67.000 CBM 2,366.085 CFT
O.B/L REQUIRED: NO				

## REMARKS

\*\*\* RELEASE ORDER REQUIRED \*\*\*

Please make checks payable to:

**FAMOUS TARGET CORP.**

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FCR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

INVOICE NUMBER: AR6190716

HANDLING CHG

75.00

TOTAL: 75.00

# FAMOUS TARGET CORP

147-39 175<sup>th</sup> Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8889; Fax: (718) 244-1889

E-Mail: service@famoustarget.com

FMC CTI NO.: 25368NF

## ARRIVAL NOTICE / FREIGHT INVOICE

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805  ATTN: NAY TEL: 215-395-8756 FAX: Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555	PREPARED BY BRUCE  JOB NUMBER <b>OI-1907273</b>  HOUSE B/L NUMBER <b>SZ19070433</b>	DATE 08/16/2019  MASTER B/L NUMBER <b>APLUAJD0385043</b>  AMS # <b>NCZLSZ19070433</b>		
	PORT OF LOADING YANTIAN, SHENZHEN	PORT OF DISCHARGE NEW YORK, NY		
	PORT OF DESTINATION NEW YORK, NY	FINAL DESTINATION 08/20/2019		
C. Broker	I.T. NUMBER / PLACE VESSEL / VOYAGE COSCO EXCELLENCE V.0UP47E1PL  CARGO LOCATION MAHER TERMINALS LLC / BERTH 64  TEL: 908 527-8200 FAX: Shipper SHENZHEN BEI TE TRADE CO LTD	I.T. DATE CARGO TYPE CY/CY  FIRMS CODE E416		
CONTAINER NUMBER / SIZE APHU7253481/40'HQ				
MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	839 CTN	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES	10,678.000  23,540.700	67.000  CBM  LBS  CFR



### ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DRIVE  
SAN LEANDRO, CA 94577  
PHONE: (510) 347-5555  
FAX: (510) 347-1555

Bank of America.

11-35/1210

8/16/2019

7355

PAY TO THE  
ORDER OF

FAMOUS TARGET CORP

\$ \*\*75.00

Seventy-Five and 00/100\*\*\*\*\*

DOLLARS

Security features. Details on back.

FD

FAMOUS TARGET CORP  
147-39 175TH ST SUITE#215  
JAMAICA, NY 11434

AUTHORIZED SIGNATURE

10073551 1210003581 325045194708

5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.

6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

TOTAL: 75.00



## Ability Customs Brokers

8/30/19

To: U.S. Department of Homeland Security  
U.S. Customs and Border Protection  
Port of New York  
Att: Fines, Penalties and Forfeitures Team

Fm: Ability Customs Brokers  
13910 Doolittle Dr  
San Leandro, CA 94577  
Tel: 510-347-5555  
Tel: 510-347-1555

Re: Entry #9NK-0010528-6  
Importer: Eagle Trading LLC  
Tax ID: 47-553472400  
717 N. Union St, Unit #98  
Wilmington, DE 19805

D2S sent @ 1:44 pm

9/04/19

Dear Fines, Penalties and Forfeitures Team,

Ability Customs Brokers is informing U.S. Customs & Border Protection that we did not receive a full payment from Eagle Trading LLC, Taxpayer Identification number 47-553472400 on the payment due date. We will submit all the entry documents to entry team on time without payment.

According to CFR 19 Part 141 and Part 142, the importer failure to comply with the U.S Customs regulation. Please find the enclosed entry document and open a liquidated damage claim against Eagle Trading LLC with a penalty for mitigations issue. Broker office has contacted importer few times per day to remind import's responsibility and informed them with the payment due date information, importer still failure to make payment to broker office beyond the payment deadline on 8/29/19. This is importer's responsibility and no fault on the broker office.

We will forward the payment along with taxpayer tax identification number to U.S. Customs entry summary team with all entry document once we receive a full payment from importer.

Thank you,

May C Chen attn-in-fact

Ability Customs Brokers  
**Ability Customs Brokers**

13910 Doolittle Drive, San Leandro, CA 94577  
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Fax: (510) 347-1555